

Approved For Release 2003/05/27 : CIA-RDP86B00269R000500050091-1
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. 10513
Vou. No. 10513

U. S. National Security Council
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,

To Mr. Mathias F. Correa

Address

(Official duty station)

(Residence (For use of Postal Service only))

PAID BY

(For use of paying office)

For PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from 1948 to 1948 as per itemized statement within under authority No. 1185200 dated 18 March 1948, copy of which is attached,* or has been previously furnished with Voucher No. , paid , 19 , by (Name of disbursing officer)

AMOUNT CLAIMED

FOR—	DOLLARS	CENTS
Subsistence	6	00
Other	23	72
Travel	29	72
TOTAL		

(Payee must not use this space)

Differences	See Audit Difference Statement Attached	12	22
Amount verified; correct for		17	50
(Signature or initials)			

MEMORANDUM

appr: James S. Lay, Jr.

28 1948

D. N. Ogan

10513

Authorized Certifying Officer

Traveler's Copy

The next previous voucher paid under the same travel authority was: D. O. Vou. No. , paid (Date)

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMIT OR PROJ'T (Amount)	APPROPRIATION (Amount)
1185200	Salaries & Expenses, National Security Council				17.50	17.50
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
108-02-1						

Paid by Check No. , dated , 19 , for \$ on Treasurer of the United States in favor of payee named above.

MEMORANDUM

NSC-1911-48

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF
ITEMS ARE NUMEROUS

1. Date and hour of departure: **Approved for Release 2003/05/27 : CIA-RDP86B00269R000500050091-1** **12:55 am**
(Date) (Hour)
2. Give duty status on first day of voucher period:
Arrived at **Washington, D. C.** on **5 April**, **1948**, for temporary duty for approximate period **one day**
Approximate date of return to official headquarters: **5 April** **FINANCE DIVISION**

DATE	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. No.	AMOUNT CLAIMED	
			SUBSISTENCE†	OTHER
1948 JUN 22	PM 12 20	16	40	
4/5	Left New York, N. Y., 12:55 am via PRR			
4/5	Arrived Washington, D. C., 7:15 am			
4/5	Left Washington, D. C., at 6:00 pm			
4/5	Arrived New York, N. Y., 10:00 pm			
	PRR DIET: 1 day @ 6.00		6 00	
TOTALS (to be carried forward to continuation sheet, if necessary)			6 00	

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
**When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
†If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

TRANSPORTATION REQUEST No.	AGENT'S VALUATION OF TICKET OBTAINED BY T/R NOT TO BE CLAIMED	MODE OF TRAVEL* (If by public carrier show abbreviated name thereof and class of service used)	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				FROM— (Also show meter readings when travel was by automobile)	TO—	MILES TRAVELED BY AUTO.	RATE PER MILE (Cents)	AMOUNT CLAIMED Include cash paid public carrier
*	13.01	PRR L	4/5	New York, N. Y.	Washington, D. C.			13 01
	10.71	PRR L	4/5	Washington, D. C.	New York, N. Y.			10 71
* Transportation requests had not been received by Mr. Correa at the time travel was made.								
TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)								23 72

*Railroad, steamship, airplane, bus, motor vehicle, etc. abbreviate class of service or accommodations used. Railroad accommodations: DR, drawing room; P, parlor; F, first class; I, intermediate; M, mixed; C, coach; P, pullman; GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.
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GPO 16-42615-1

CENTRAL INTELLIGENCE AGENCY

Washington, D. C.

ADMINISTRATIVE AUDIT DIFFERENCE STATEMENT

Payee	<u>Mathias F. Correa</u>	NSC-	
		Vo. No.	<u>10513</u>
		Period	<u>5 April 1948</u>
Amount claimed		\$	<u>29.72</u>
Amount approved			<u>17.50</u>
Difference			<u>12.22</u>
Claimed:			
Fare from New York, New York to Washington, D. C. and a lower berth plus tax.		13.01	
Fare from Washington, D. C. to New York, New York and a parlor-car seat plus tax.		<u>10.71</u>	
			23.72
Allowed:			
Round-trip coach fare between New York, New York and Washington, D. C. plus tax.			<u>11.50</u>
		Difference	<u>\$12.22</u>

Coach fare plus tax only may be allowed in absence of evidence that first-class tickets were used. Round-trip fare has been allowed in accordance with Para. 16, Standardized Government Travel Regulations, which states:

"Through tickets, excursion tickets, reduced rate round-trip or party tickets should be secured whenever practicable and economical."

 Authorized Certifying Officer

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ANY RECLAIM MUST BE ACCOMPANIED BY A COPY OF THIS STATEMENT